

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W. R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

March 11, 2013

INVOICE: 252725

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 02/28/13

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/01/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected settlement and reimbursement agreements re: "subject policies" issues (1.10); continue analysis of selected insurance policies re: follow form and voluntary payments issues (.80).	W001	GFF	2.60
02/01/13	Reviewed and updated information on excess and umbrella insurance policies, settlement and coverage in place agreements re: insolvents, settlement indemnifications, follow form provisions, payments issues and insurance policy language.	W001	IF	2.40
02/01/13	Prepare allocations re: new demand methods.	W001	MG	4.20
02/04/13	Review and revise time and expense entries.	W011	AHP	1.60
02/04/13	Draft and revise insurance policy data spreadsheets (1.40); continue analysis of selected settlement agreements re: "subject policies" issues (2.20).	W001	GFF	3.60
02/04/13	Prepare allocations re: new demand methods.	W001	MG	5.40
02/04/13	Research and analysis regarding settlement related insurance coverage issues.	W001	RYC	2.40
02/05/13	Prepare for meeting with R. Horkovich, M. Garbowski, and Elihu Inselbuch by analyzing and confirming data (1.60); travel to/from and attend meeting with R. Horkovich, M. Garbowski and Elihu Inselbuch (1.80).	W001	DJN	3.40
02/05/13	Draft and revise insurance policy data spreadsheets.	W001	GFF	1.30

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/05/13	Analyzed excess insurance policies, settlement agreements and reimbursement agreements re: insolvent insurance companies, settlement indemnifications, follow form provisions, payments issues and insurance policy language.	W001	IF	2.20
02/05/13	Prepare for and attend meeting with E. Inselbuch, R. Horkovich and D. Nolan re: new demand methods.	W001	MG	2.60
02/05/13	Prepare allocations re: new demand methods.	W001	MG	3.40
02/05/13	Meeting with Elihu Inselbuch regarding methodology and preparation for same.	W001	RMH	2.60
02/05/13	Continue review of analysis in connection with settlement related insurance coverage issues.	W001	RYC	0.90
02/06/13	Communication with M. Garbowski re: appropriate discount rate for settlement analysis (.10) and prepare chart for M. Garbowski re: approval rates for other asbestos trusts (.10).	W001	DJN	0.20
02/06/13	Draft and revise insurance policy data spreadsheets (.80); continue analysis of selected settlement agreements re: "subject policies" issues (1.30).	W001	GFF	2.10
02/06/13	Reviewed and updated information on excess insurance policies, settlement agreements and reimbursement agreements re: insolvent insurance companies, settlement indemnifications, follow form provisions, payments issues and insurance policy language.	W001	IF	2.40
02/06/13	Prepare allocations re: new demand methods.	W001	MG	6.10
02/06/13	Follow-up review of analysis in connection with settlement related insurance coverage issues (2.70). Attention to recent pleadings and correspondence updating insurance coverage controversies (1.00).	W001	RYC	3.70
02/07/13	Review changes and begin monthly fee application.	W011	AHP	1.80

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/07/13	Attention to email exchange between R. Horkovich and M. Garbowski re: appropriate discount rate for settlement analysis.	W001	DJN	0.10
02/07/13	Continue analysis of selected insurance policies re: follow form and "voluntary payments issues (1.10); continue analysis of selected settlement agreements re: "subject policies" issues (1.30).	W001	GFF	2.40
02/07/13	Analyzed excess insurance policies, settlement and coverage in place agreements re: insolvent insurance companies, settlement indemnifications, following form, payments issues and insurance policy language.	W001	IF	2.60
02/07/13	Prepare allocations re: new demand methods.	W001	MG	5.20
02/07/13	Review available summaries, data, and documents in connection with insurance coverage controversies.	W001	RYC	1.30
02/08/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form and voluntary payments issues (1.10).	W001	GFF	1.80
02/08/13	Reviewed and updated information re: status of remaining unsettled insurance companies.	W001	IF	0.80
02/08/13	Reviewed and updated information on insurance policies, settlement and coverage in place agreements re: insolvent insurance companies, settlement indemnifications, following form, payments issues and insurance policy language.	W001	IF	0.90
02/08/13	Prepare allocations re: new demand methods.	W001	MG	5.60
02/08/13	Revise memo describing methodology for new assessment of damages.	W001	RMH	1.40
02/08/13	Review available summaries, data, and documents in connection with insurance settlement matters.	W001	RYC	2.20
02/10/13	Attention to email from R. Horkovich re: memo concerning settlement demand analysis.	W001	DJN	0.10
02/11/13	Continue and finish draft monthly fee application for attorney review.	W011	AHP	1.70

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/11/13	Attention to email from M. Garbowski re: additional comments to settlement demand approach (.10); analyze and comment on draft email to Elihu Inselbuch concerning approach to settlement demand (.40); email communications with M. Garbowski re: additional comments to settlement demand approach (.30).	W001	DJN	0.80
02/11/13	Draft and revise insurance policy data spreadsheets (.80); continue review of selected settlement agreements re: "subject policies" issues (1.90).	W001	GFF	2.70
02/11/13	Reviewed information re: Folksam participation in London Market policies.	W001	IF	0.70
02/11/13	Analyzed excess insurance policies, settlement and reimbursement agreements re: insolvent insurance companies, settlement indemnifications, following form, payments issues and insurance policy language.	W001	IF	2.10
02/11/13	Prepare allocations re: new demand methods (6.60); analyze and comment on draft email to Elihu Inselbuch concerning approach to settlement demand (1.00).	W001	MG	7.60
02/11/13	Attention to settlement agreement (.90). Attention to revisions of damages calculations for insurance defendant settlement demands (.90).	W001	RMH	1.80
02/11/13	Prepare proposed revised settlement agreement (1.00). Review revised update in connection with allocation of claims (2.10).	W001	RYC	3.10
02/12/13	Office conference with M. Garbowski re: settlement demand approach and revise memorandum to Elihu Inselbuch concerning settlement demand.	W001	DJN	0.60
02/12/13	Continue analysis of selected insurance policies re: follow form and voluntary payments issues (.60); continue review of settlement agreements re: subject policies issues (1.30).	W001	GFF	1.90

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/12/13	Reviewed excess insurance policies, settlement and reimbursement agreements and updated information re: insolvent insurance companies, settlement indemnifications, follow form, payments issues and insurance policy language.	W001	IF	1.80
02/12/13	Prepare allocations re: new demand methods.	W001	MG	7.20
02/12/13	Revisions to settlement agreement.	W001	RMH	1.20
02/12/13	Prepare settlement approval motion and order (2.50). Follow-up in connection with settlement allocation matters (0.90).	W001	RYC	3.40
02/13/13	Office conferences with R. Horkovich and M. Garbowski re: addressing concerns of Elihu Inselbuch concerning settlement demand approach memo (.30); prepare chart of approval rates (.40); prepare email to R. Horkovich concerning data responding to Elihu Inselbuch's concerns (.20).	W001	DJN	0.90
02/13/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form and voluntary payments issues (1.10).	W001	GFF	1.80
02/13/13	Assist with settlement research.	W001	HEG	2.30
02/13/13	Reviewed insurance policy for participation information for 9019 motion.	W001	IF	1.10
02/13/13	Analyzed and updated information on excess insurance policies, coverage in place and settlement agreements re: insolvent insurance companies, settlement indemnifications, follow form, payments issues and insurance policy language.	W001	IF	0.90
02/13/13	Prepare allocations re: new demand methods.	W001	MG	7.30
02/13/13	Revise settlement agreement (1.20). Confer with Mr. Inselbuch regarding revised methodology (0.20).	W001	RMH	1.40
02/13/13	Research and analysis in connection with newly raised settlement controversies and issues.	W001	RYC	3.80
02/13/13	Review and comment upon fee application.	W011	RYC	0.60

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02/14/13	Finalize and release monthly fee application and exhibit.	W011	AHP	1.20
02/14/13	Emails with R. Horkovich and M. Garbowski re: settlement demand approach (.10); analyze latest draft of memo to Elihu Inselbuch (.20); office conference with M. Garbowski re: same (.10).	W001	DJN	0.40
02/14/13	Continue analysis of selected settlement agreements re: "subject policies" issues, including scope of release.	W001	GFF	1.90
02/14/13	Reviewed excess insurance policies, Reimbursement and settlement agreements re: insolvent insurance companies, settlement indemnifications, follow form, payments issues and insurance policy language.	W001	IF	1.90
02/14/13	Prepare allocations re: new demand methods.	W001	MG	7.40
02/14/13	Update methodology regarding calculation of number and value of claims to be presented to the Trust for use in insurance company settlement demands (1.80). Revise settlement agreement (1.00).	W001	RMH	2.80
02/14/13	Review and revise settlement related documents in connection with newly raised settlement controversies and follow-up same with plan proponents and insurance company counsel.	W001	RYC	2.70
02/15/13	Communications with R. Horkovich and M. Garbowski re: non-use of 2011 approval rates (.10); analysis of final memorandum to Elihu Inselbuch re: settlement demand approach (.20); emails with R. Horkovich re: communications with Elihu Inselbuch concerning settlement demand approach (.20).	W001	DJN	0.50
02/15/13	Continue analysis of selected settlement agreements re: "subject policies" and scope of settlement issues (2.10); draft and revise insurance policy data spreadsheets (.80).	W001	GFF	2.90

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/15/13	Analyzed and updated information on excess insurance policies, Reimbursement and settlement agreements re: insolvent insurance companies, settlement indemnifications, follow form, payments issues and insurance policy language.	W001	IF	1.40
02/15/13	Prepare allocations re: new demand methods.	W001	MG	6.60
02/15/13	Finalize new methodology for calculating the value of the claims that will be submitted to the Trust and communicate with Mr. Inselbuch and with FCR counsel (1.00). Attention to settlement agreement (0.70). Review Debtors' response to Order to Show Cause (.20).	W001	RMH	1.90
02/15/13	Finalize settlement related documentation and revisions in connection with settlement agreement.	W001	RYC	1.60
02/18/13	Email exchange with R. Horkovich and M. Garbowski re: presentation to committee concerning revised settlement demands.	W001	DJN	0.10
02/19/13	Draft and revise insurance policy data spreadsheets (.80); continue analysis of selected insurance policies re: follow form and voluntary payments issues (1.40).	W001	GFF	2.20
02/19/13	Reviewed excess insurance policies, reimbursement and settlement agreements re: insolvent insurance companies, settlement indemnifications, follow form, payments issues and insurance policy language.	W001	IF	1.80
02/19/13	Conference call with FCR counsel Wyron and Mahaley regarding new damage calculation methodology and prepare for same (1.00); work on new allocations (6.60).	W001	MG	7.60
02/19/13	Confer with FCR counsel (Wyron/Mahaley) regarding new damage calculation methodology and prepare for same.	W001	RMH	0.90
02/20/13	Draft and revise insurance policy data spreadsheets (.90); continue analysis of selected insurance policies re: follow form and voluntary payments issues (1.20).	W001	GFF	2.10

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02/20/13	Analyzed excess insurance policies, settlement and coverage in place agreements re: insolvent insurance companies, settlement indemnifications, following form, payments issues and insurance policy language.	W001	IF	2.20
02/20/13	Work on new allocations using new damage calculation methodology.	W001	MG	5.40
02/20/13	Review settlement.	W001	RMH	1.10
02/21/13	Continue analysis of selected settlement agreements re: "subject policies" and scope of release issues (1.40); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	2.10
02/21/13	Analyzed and updated information on excess insurance policies, settlement and reimbursement agreements re: insolvent insurance companies, indemnifications, following form language, payments issues and insurance policy language.	W001	IF	2.40
02/21/13	Work on new allocations using new damage calculation methodology.	W001	MG	5.40
02/21/13	Attention to execution of settlement agreement.	W001	RMH	0.60
02/21/13	Attention to insurance company response to settlement agreement (.20). Follow-up in connection with post-bankruptcy settlement evaluation analysis (1.10).	W001	RYC	1.30
02/22/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected settlement agreements re: "subject policies" and scope of release issues (1.20).	W001	GFF	1.90
02/22/13	Continued to review and updated information on excess insurance policies, settlement and reimbursement agreements re: insolvent insurance companies, indemnifications, follow form provisions, payments issues and insurance policy language.	W001	IF	1.10
02/22/13	Work on new allocations using new damage calculation methodology.	W001	MG	5.40

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/22/13	Attention to settlement and 9019 motion.	W001	RMH	0.90
02/22/13	Attention to finalization of settlement with insurance company and potential approval motion.	W001	RYC	0.40
02/25/13	Continued to analyze and updated information on excess insurance policies, settlement agreements re: insolvent insurance companies, indemnifications, following form, payment issues and insurance policy language.	W001	IF	1.60
02/25/13	Work on new allocations using new damage calculation methodology.	W001	MG	4.20
02/25/13	Report to client regarding new methodology for calculating insurance company settlement demands.	W001	RMH	0.60
02/25/13	Review and coordinate matters in connection with settlement agreement and approval.	W001	RYC	1.10
02/26/13	Begin preparing monthly fee application for February in anticipation of work disruption.	W011	AHP	1.30
02/26/13	Continue analysis of selected insurance policies re: follow form and voluntary payments issues.	W001	GFF	1.70
02/26/13	Reviewed and updated excess insurance policies, settlement agreements information re: insolvent insurance companies, indemnifications, follow form, payment issues and insurance policy language.	W001	IF	1.90
02/26/13	Work on new allocations using new damage calculation methodology.	W001	MG	3.70
02/26/13	Communications regarding settlement agreement.	W001	RMH	0.50
02/26/13	Finalize 9019 approval motion for filing in connection with settlement agreement.	W001	RYC	2.20
02/27/13	Continue analysis of selected insurance policies re: follow form and voluntary payments issues (.80); continue analysis of settlement agreements re: "subject policies" and scope of release issues (1.10).	W001	GFF	1.90

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/27/13	Analyzed excess insurance policies, settlement agreements re: insolvent insurance companies, indemnifications, following form language, payment issues and insurance policy language.	W001	IF	1.70
02/27/13	Work on new allocations using new damage calculation methodology.	W001	MG	4.20
02/28/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form and voluntary payments issues (.90); continue analysis of selected settlement agreements re: "subject policies" and scope of release issues (.80).	W001	GFF	2.40
02/28/13	Continued to review and update information on excess insurance policies, settlement and reimbursement agreements re: insolvent insurance companies, indemnifications, following form language, payment issues and insurance policy language.	W001	IF	1.80
02/28/13	Work on new allocations using new damage calculation methodology.	W001	MG	4.20

TOTAL FEES:**\$139,585.00**

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FEE SUMMARY

	RATE	HOURS	TOTALS
Arline H Pelton	270.00	7.60	2,052.00
Dennis J. Nolan	495.00	7.10	3,514.50
Glenn F Fields	365.00	39.30	14,344.50
Harris E Gershman	295.00	2.30	678.50
Izak Feldgreber	315.00	35.70	11,245.50
Mark Garbowski	650.00	108.70	70,655.00
Robert M Horkovich	925.00	17.70	16,372.50
Robert Y Chung	675.00	30.70	20,722.50
TOTAL FEES:			\$139,585.00

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SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Dennis J. Nolan	7.10	3,514.50
Glenn F Fields	39.30	14,344.50
Harris E Gershman	2.30	678.50
Izak Feldgreber	35.70	11,245.50
Mark Garbowski	108.70	70,655.00
Robert M Horkovich	17.70	16,372.50
Robert Y Chung	30.10	20,317.50
TOTAL:	240.90	\$137,128.00

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arline H Pelton	7.60	2,052.00
Robert Y Chung	0.60	405.00
TOTAL:	8.20	\$2,457.00

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COSTS through 02/28/13

DATE	DESCRIPTION OF COSTS	AMOUNT
02/01/13	DI - PHOTOCOPYING - E101	0.10
02/12/13	DI - PHOTOCOPYING - E101	0.40
02/13/13	DI - PHOTOCOPYING - E101	0.10
02/13/13	DI - PHOTOCOPYING - E101	3.90
02/13/13	DI - PHOTOCOPYING - E101	1.20
02/13/13	DI - PHOTOCOPYING - E101	2.70
02/14/13	DI - PHOTOCOPYING - E101	0.10
02/19/13	LOCAL TRAVEL - VENDOR: FIRST CORPORATE SEDANS, INC CAR SERVICE ON 02/05/13 E109	26.61
02/20/13	DI - PHOTOCOPYING - E101	0.80
02/20/13	DI - PHOTOCOPYING - E101	0.30
02/21/13	DI - PHOTOCOPYING - E101	0.20
02/21/13	DI - PHOTOCOPYING - E101	2.10
02/25/13	DI - PHOTOCOPYING - E101	2.30
02/26/13	DI - PHOTOCOPYING - E101	11.20
02/26/13	DI - PHOTOCOPYING - E101	1.60
02/27/13	DI - PHOTOCOPYING - E101	4.50
TOTAL COSTS:		\$58.11

WORK	DESCRIPTION	AMOUNT
LT	LOCAL TRAVEL	26.61
XE	DI - PHOTOCOPYING -	31.50
TOTAL COSTS:		\$58.11

TOTAL DUE:**\$139,643.11**

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NUM	DATE	ANDERSON	P.C. (1900)	CAR	PASSENGER	PICKUP & DESTINATION	PU TIME	GROSS	DATE	SEE	SURCHARGE	SAL & TAX	NET PAY
1	03/11/13					From Wading		227.00					
<div style="display: flex; justify-content: space-between;"> <div> <p>APPROVED BILL & ORDER, I.E.</p> <p>Signature: <i>[Signature]</i></p> <p>Print Name: <i>[Name]</i></p> <p>Address: <i>[Address]</i></p> <p>City: <i>[City]</i> State: <i>[State]</i> Zip: <i>[Zip]</i></p> </div> <div> <p>DATE: 03/11/13</p> <p>TIME: 12:00</p> <p>FROM: WADING</p> <p>TO: <i>[Location]</i></p> <p>PU: <i>[Initials]</i></p> <p>DRIVER: <i>[Initials]</i></p> <p>VEHICLE: <i>[Initials]</i></p> <p>REMARKS: <i>[Remarks]</i></p> </div> </div>													
<p># 1 PU Date: 02/05/13 Voucher: 6553564 Conf #</p>													